

EXHIBIT A

2017 Pay 2018 PRT Schedule

Yardi Company	Parcel #	FAS Asset # (s)	Common Description	2017 Assessment	2017 Tax Rate	Calc Tax	Other Assessments	Penalty & Fees	Calc Tax Due	Check	2018 Amount Due	1st Installment Paid	2nd Installment Paid	Total Paid	Balance due 2017 Pay 2018
cc	64-09-12-476-003.000-004		Cumberland Crossing	55,400.00	3.0029	1,663.61	-	-	1,663.61	0.01	1,663.60	831.80	831.80	1,663.60	-
cc	64-10-07-351-008.000-004		Cumberland Crossing	3,055,500.00	3.0029	91,753.61	20.00	-	91,773.61	0.01	91,773.60	45,896.80	45,896.80	91,773.60	-
cc	64-09-12-476-002.000-004		Cumberland Crossing	210,900.00	3.0029	6,333.12	-	-	6,333.12	(0.00)	6,333.12	3,166.56	3,166.56	6,333.12	-
cc	64-09-12-476-005.000-004		CC - 2801 Calumet	1,285,200.00	3.0029	38,593.27	-	-	38,593.27	(0.01)	38,593.28	19,296.64	19,296.64	38,593.28	-
cc	64-10-07-301-013.000-004		CC - Pestos	407,100.00	3.0029	12,224.81	20.00	-	12,244.81	0.01	12,244.80	6,112.40	6,112.40	12,244.80	-
cc	64-10-07-351-002.000-004		CC - DQ	243,000.00	3.0029	7,297.05	20.00	-	7,317.05	0.01	7,317.04	3,648.52	3,648.52	7,317.04	-
cc	64-10-07-351-008.000-004		CC - YMCA	758,200.00	3.0029	22,767.99	-	-	22,767.99	(0.01)	22,768.00	11,384.00	11,384.00	22,768.00	-
cc	64-10-07-351-003.000-004		CC - BK	244,600.00	3.0029	7,345.09	20.00	-	7,365.09	0.01	7,365.08	3,672.54	3,672.54	7,365.08	-
Sub-Total CC															-
Pd A-10 Center Paid															-
less K Mart (19,269.64)															-
Pd Centier 74,692.62															-
10/31/18															-

K Mart
Original Invoice was 38,593.28
based on 3/19/18 Assessment
of ~\$1.2 mm

Revised assessment brought
value down to ~1.0 mm

Revised Tax 28,527.54
Paid Spring (A-10) (19,296.64)
Balance due (Fall) 9230.90

Paid by Centier
12/31/18

Centier Escrow Statement

ESCROW TRANSACTION HISTORY REPORT FOR VALE PARK DEVELOPMENT LLC - ATTN: DANIEL D MARCHETTI - 90108593 - 87765 Public ID: SALMONRE

BORROWER # 90108593
NOTE # 87765

12/10/2018

VALE PARK DEVELOPMENT LLC
ATTN: DANIEL D MARCHETTI

1200 CUTTING EDGE DR
CHESTERTON IN 46304-3554

ESCROW PAY AMT	\$15,671.54	PAYEE
ALLOCATION # 1	\$15,671.54	0012
ALLOCATION # 2	\$0.00	0000
ALLOCATION # 3	\$0.00	0000
ALLOCATION # 4	\$0.00	0000
ALLOCATION # 5	\$0.00	0000
ALLOCATION # 6	\$0.00	0000
ALLOCATION # 7	\$0.00	0000
ALLOCATION # 8	\$0.00	0000
ALLOCATION # 9	\$0.00	0000
AUXILIARY ESCROW	\$0.00	

CYCLE 18
CURRENT BALANCE \$57,120.34

EFFECTIVE DATE	O	T/C	ESC CD	ESC DIST NUM	BEGINNING BALANCE	TRANSACTION AMOUNT	ENDING BALANCE	PUBLIC ID
12/05/2018	T	0076	0	00	\$41,448.80	\$15,671.54	\$57,120.34	
12/03/2018	O	0181	01	00	\$50,679.70	\$9,230.90	\$41,448.80	KINZIEPA
11/05/2018	T	0076	0	00	\$35,008.16	\$15,671.54	\$50,679.70	
10/31/2018	O	0181	01	01	\$109,700.78	\$74,692.62	\$35,008.16	KINZIEPA
10/05/2018	T	0076	0	00	\$94,029.24	\$15,671.54	\$109,700.78	
09/05/2018	T	0076	0	00	\$78,357.70	\$15,671.54	\$94,029.24	
08/05/2018	T	0076	0	00	\$62,686.16	\$15,671.54	\$78,357.70	

DATE POSTED: 08/06/2018

TAXES PAID YTD: \$83,923.52

2016 Pay 2017 PPT Schedule

Yard/ Company	Parcel #	FAS Asset # (s)	Common Description	2016 Assessment	2016 Tax Rate	Calc Tax	Other Assessments	Penalty & Fees	Calc Tax Due	Check	2017 Amount Due	21st Installment Paid	2nd Installment Paid	Total Paid	2016 Pay 2017	Balance due 2017	2017 Tax Rate	Calc Tax	Other Assessments	Calc Tax Due 2018	2017 Monthly Expense
cc	64-09-12-476-003.000-004		Cumbarland Crossing	52,800.00	2.8354	1,497.09			1,497.09	0.01	1,497.09	748.54	748.54	1,497.09			2.8354	1,497.09		1,497.09	137.45
cc	64-10-07-351-008.000-004		Cumbarland Crossing	2,950,000.00	2.8354	83,664.30			83,664.30		83,664.30	41,822.15	41,822.15	83,664.30			2.8354	83,664.30		83,664.30	7,582.29
cc	64-09-12-476-002.000-004		Cumbarland Crossing	200,900.00	2.8354	5,696.32			5,696.32	0.00	5,696.32	2,848.16	2,848.16	5,696.32			2.8354	5,696.32		5,696.32	523.94
cc	64-09-12-476-005.000-004		CC - 2801 Calumet	1,230,400.00	2.8354	34,886.76			34,886.76	0.00	34,886.76	34,886.76	34,886.76	34,886.76			2.8354	34,886.76		34,886.76	3,188.55
cc	64-10-07-361-011.000-004		CC - Petrus	453,900.00	2.8354	12,915.23			12,915.23	0.01	12,915.23	6,457.62	6,457.62	12,915.23			2.8354	12,915.23		12,915.23	1,011.67
cc	64-10-07-351-002.000-004		CC - DQ	283,000.00	2.8354	7,933.80			7,933.80	0.01	7,933.80	3,776.50	3,776.50	7,933.80			2.8354	7,933.80		7,933.80	604.54
cc	64-10-07-351-006.000-004		CC - YWCA	784,500.25	2.8354	21,676.64			21,676.64		21,676.64	10,838.32	10,838.32	21,676.64			2.8354	21,676.64		21,676.64	1,886.71
cc	64-10-07-351-003.000-004		CC - BK	247,500.00	2.8354	7,017.62			7,017.62	0.01	7,017.62	3,508.81	3,508.81	7,017.62			2.8354	7,017.62		7,017.62	608.51
Sub-Total CC				174,927.76	104,947.26	69,960.50	374,927.76		186,535.43		186,535.43	80.00	186,535.43	15,552.95				442,000.13		442,000.13	

Paid by A-10
Paid by K-Mart (2021 Calumet) direct? Shows paid by county
1st installment double paid
0.01 Verence
pass

Indiana properties pay 1 year in arrears -> 1 year accrual of PPT Expense
California properties -> no accrual required at 12/31/17
Paid November of current year and February of following year
Tax year is July 1 of current year to June 30 of following year

Lease Ledger

Tenant: t0000422 Date: 01/22/2019

K-Mart Tennat Ledger (Yardi)

Date	Description	Unit	Charge	Payment	Balance	Chg/Rec	Hold	
1/1/2017	Ground Lease Revenue (01/2017)	KMART	4,791.67	0.00	4,791.67	C-42012	No	1/22/2019 1:46 PM
1/3/2017	Chk# 301569 Direct Deposit		0.00	4,791.67	0.00	R-34319		
2/1/2017	Ground Lease Revenue (02/2017)	KMART	4,791.67	0.00	4,791.67	C-42845	No	
2/6/2017	Chk# 31570 Direct Deposit		0.00	4,791.67	0.00	R-34909		
3/1/2017	Ground Lease Revenue (03/2017)	KMART	4,791.67	0.00	4,791.67	C-43706	No	
3/7/2017	Chk# 31571 Direct Deposit		0.00	4,791.67	0.00	R-35556		
4/1/2017	Ground Lease Revenue		4,791.67	0.00	4,791.67	C-45778	No	
4/3/2017	Chk# 177202 Reversed by ctrl# 37334 Reverse ACH Payment applied to prepay. S/B Ground		0.00	4,791.67	0.00	R-37303		
4/3/2017	Chk# 177202 :Prog Gen Reverses receipt Ctrl# 37303 Reverse ACH Payment applied to prepay. S/B Ground		0.00	-4,791.67	4,791.67	R-37334		
4/3/2017	Chk# 0000		0.00	4,791.67	0.00	R-37343		
5/1/2017	Ground Lease Revenue		4,791.67	0.00	4,791.67	C-46376	No	
5/3/2017	Chk# 12234		0.00	4,791.67	0.00	R-37774		
6/1/2017	Ground Lease Revenue		4,791.67	0.00	4,791.67	C-47360	No	
6/5/2017	Chk# T170605		0.00	4,791.67	0.00	R-38720		
7/3/2017	Ground Lease Revenue		4,791.67	0.00	4,791.67	C-48217	No	
7/3/2017	Chk# ACH		0.00	4,791.67	0.00	R-39377		
8/1/2017	Ground Lease Revenue (08/2017)	KMART	4,791.67	0.00	4,791.67	C-48168	No	
8/4/2017	Chk# 032024919 :CHECKscan Payment		0.00	4,791.67	0.00	R-39299		
9/1/2017	Ground Lease Revenue (09/2017)	KMART	4,791.67	0.00	4,791.67	C-49043	No	
9/7/2017	Real Estate Tax Reimbursement		17,256.13	0.00	22,047.80	C-49429	No	
9/7/2017	Chk# 032025819 :CHECKscan Payment		0.00	4,791.67	17,256.13	R-40034		
9/7/2017	Chk# 032025886 :CHECKscan Payment		0.00	17,256.13	0.00	R-40037		
10/1/2017	Ground Lease Revenue (10/2017)	KMART	4,791.67	0.00	4,791.67	C-49995	No	
10/2/2017	Chk# 032026689 :CHECKscan Payment		0.00	4,791.67	0.00	R-40486		
11/1/2017	Ground Lease Revenue (11/2017)	KMART	4,791.67	0.00	4,791.67	C-50906	No	
11/13/2017	Chk# 032027543 :CHECKscan Payment		0.00	4,791.67	0.00	R-41536		
11/28/2017	correct prmt of tax as rent revenue		-17,256.13	0.00	-17,256.13	C-51025	No	
11/28/2017	correct prmt of tax as rent revenue		17,256.13	0.00	0.00	C-51026	No	
11/28/2017	Kmart May property Tax charge		17,443.38	0.00	17,443.38	C-51053	No	
11/28/2017	Kmart Nov property Tax charge		17,443.38	0.00	34,886.76	C-51054	No	
12/1/2017	Ground Lease Revenue (12/2017)	KMART	4,791.67	0.00	39,678.43	C-51819	No	
12/4/2017	Chk# 032028385 :CHECKscan Payment		0.00	4,791.67	34,886.76	R-41970		
1/1/2018	Ground Lease Revenue (01/2018)	KMART	4,791.67	0.00	39,678.43	C-52393	No	
1/10/2018	Chk# 032029184 :CHECKscan Payment		0.00	4,791.67	34,886.76	R-42893		
2/1/2018	Ground Lease Revenue (02/2018)	KMART	4,791.67	0.00	39,678.43	C-53500	No	
2/6/2018	Chk# 032030025 :CHECKscan Payment		0.00	4,791.67	34,886.76	R-43565		
3/1/2018	Ground Lease Revenue (03/2018)	KMART	4,791.67	0.00	39,678.43	C-54106	No	
3/6/2018	Chk# 032030819 :CHECKscan Payment		0.00	4,791.67	34,886.76	R-44376		
4/1/2018	Ground Lease Revenue (04/2018)	KMART	4,791.67	0.00	39,678.43	C-55288	No	
4/6/2018	Chk# 032031580 :CHECKscan Payment		0.00	4,791.67	34,886.76	R-45164		
5/1/2018	Ground Lease Revenue (05/2018)	KMART	4,791.67	0.00	39,678.43	C-55915	No	
5/4/2018	Chk# 032032338 :CHECKscan Payment		0.00	4,791.67	34,886.76	R-45916		
5/4/2018	Chk# 131170693 :CHECKscan Payment Reversed by ctrl# 46736 (Re-applied receipt)		0.00	19,296.64	15,590.12	R-45917		
5/4/2018	Chk# 131170693 Reapplied Receipt		0.00	19,296.64	-3,706.52	R-46735		
5/4/2018	Chk# 131170693 :Prog Gen Reverses receipt Ctrl# 45917 (Re-applied receipt)		0.00	-19,296.64	15,590.12	R-46736		
5/10/2018	Spring 2017 Pay 2018 Property Tax		19,296.64	0.00	34,886.76	C-56283	No	
6/1/2018	Ground Lease Revenue (06/2018)	KMART	4,791.67	0.00	39,678.43	C-57051	No	
6/4/2018	Chk# 032033092 :CHECKscan Payment		0.00	4,791.67	34,886.76	R-46575		
7/1/2018	Ground Lease Revenue (07/2018)	KMART	4,791.67	0.00	39,678.43	C-57978	No	
7/2/2018	Chk# 032033799 :CHECKscan Payment		0.00	4,791.67	34,886.76	R-47195		
8/1/2018	Ground Lease Revenue (08/2018)	KMART	4,791.67	0.00	39,678.43	C-58696	No	
8/6/2018	Chk# 032034503 :CHECKscan Payment		0.00	4,791.67	34,886.76	R-48252		
9/1/2018	Ground Lease Revenue (09/2018)	KMART	4,791.67	0.00	39,678.43	C-59651	No	
9/5/2018	Chk# 032034752 :CHECKscan Payment		0.00	3,573.09	36,105.34	R-49061		
9/5/2018	Chk# 032035182 :CHECKscan Payment		0.00	4,791.67	31,313.67	R-49062		
9/30/2018	Ground lease charge for Kmart - annual gross sales (7/31/2018) % rent		3,573.09	0.00	34,886.76	C-61074	No	
10/1/2018	Ground Lease Revenue (10/2018)	KMART	4,791.67	0.00	39,678.43	C-60596	No	
10/10/2018	Chk# 032035843 :CHECKscan Payment		0.00	4,791.67	34,886.76	R-50048		
11/1/2018	Ground Lease Revenue (11/2018)	KMART	4,791.67	0.00	39,678.43	C-62046	No	
11/5/2018	Fall 2017 pay 2018 Property Tax		9,230.90	0.00	48,909.33	C-62088	No	
11/7/2018	Chk# 034000275 :CHECKscan Payment		0.00	4,791.67	44,117.66	R-51203		
12/1/2018	Ground Lease Revenue (12/2018)	KMART	4,791.67	0.00	48,909.33	C-63125	No	
12/10/2018	Chk# 034000702 :CHECKscan Payment		0.00	4,791.67	44,117.66	R-52312		
1/1/2019	Ground Lease Revenue (01/2019)	KMART	4,791.67	0.00	48,909.33	C-64285	No	
1/9/2019	Chk# 034001099 :CHECKscan Payment		0.00	4,791.67	44,117.66	R-53339		

Revenue Share (mult-year)

2016 Pay 2017 Charge
2016 Pay 2017 Charge

2017 Pay 2018 Charge

Revenue Share

2017 Pay 2018 Charge

Σ(A) = 28,527.54

Σ(B) = 34,886.76

owed

Σ(B) 34,886.76
* 9230.90 Fall

Bal 44,117.66

2016 Pay 2017 Assessment

PORTER COUNTY ASSESSOR
JON M. SNYDER
COUNTY ADMINISTRATION CENTER
155 INDIANA AVENUE • SUITE 211
VALPARAISO, INDIANA 46383-5555

219-465-3460
www.portercountyassessor.com



NOTICE OF ASSESSMENT OF LAND AND STRUCTURES

State Form 21366 (R15 / 11-15) **FORM 11**

Prescribed by Department of Local Government Finance

Name and Address of property owner 19 / 19 / 5382

*****AUTO**SCH 5-DIGIT 46304



Vako Park Development LLC Attn: Daniel D Marchetti
Or Current Owner
1200 Cutting Edge Dr
Chesterton, IN 46304-3554

Legal Description

Par In Sw 7-35-5& Se 12-35-6 Desc Dr282 P2 ex Rd ROW
9.31A(Leased To K-Mart) TIF

Parcel or ID number

64-09-12-476-005.000-004 /

Property address (number and street, city state and ZIP code)

2801 CALUMET AVE
VALPARAISO, IN 46383

This notice indicates the assessed value of your property. Information on the valuation of your property and a copy of the property record card can be obtained from the Assessing Official at the telephone number and address below.

Notice to the taxpayer of the opportunity to appeal (IC 6-1.1-15-1):

If the taxpayer does not agree with the action of the Assessing Official giving this notice, an appeal can be initiated to challenge the action if the taxpayer files a notice for review in writing with the Township Assessor (if any) or the County Assessor not later than forty-five (45) days after the date of this notice of assessment. The written notice for review should include the name of the taxpayer, the address of the property, the key number or the parcel number of the property, the address of the taxpayer (if different from the property address), and the telephone number of the taxpayer. An Assessing Official who receives a notice for review must attempt to hold a preliminary informal meeting with the taxpayer to resolve as many issues as possible. The taxpayer may use a Form 130-Short to file this appeal. This form is available from the Assessing Official or at <https://forms.in.gov/Download.aspx?id=6979>. An appeal of this assessed value requires evidence relevant to the value of the taxpayer's property as of the assessment date.

PREVIOUS ASSESSMENT		NEW ASSESSMENT EFFECTIVE JANUARY 1, 2017	
LAND	\$1,230,400	LAND	\$1,285,200
STRUCTURES/ IMPROVEMENTS*	\$0	STRUCTURES/ IMPROVEMENTS*	\$0
TOTAL	\$1,230,400	TOTAL	\$1,285,200

* The term "Improvements" includes, but is not limited to, buildings, structures, fixtures, and appurtenances. It represents a value added to the value of the land to equal the property's total market value-in-use. It should not be confused with improvements resulting from routine maintenance to the property, such as painting a house.

Reason for revision of assessment

ANNUAL ADJUSTMENT

CC 2801 Calumet (K Mart)

If the change in assessment is due to a new home, a taxpayer should be aware that there are many property tax benefits or deductions available. Please see INDIANA PROPERTY TAX BENEFITS (State Form 51781) available on the DLGF website, www.IN.gov/dlgr. If the real property is reassessed because it has been rehabilitated, a taxpayer may be eligible for rehabilitation deductions - see Form 322A or Form 322/RE. If the non-residential real property is reassessed because it has been rehabilitated, a taxpayer may be eligible for rehabilitation deductions - see Form 322A. Other non-residential construction may be eligible for deductions - see Forms 322/RE and Form 322/VBD.

County PORTER	Township CENTER TOWNSHIP	Date of Notice (month, day, year) 7/7/2017
Assessing Official Jon M. Snyder		Telephone Number (219) 465-3460
Address (number and street, city, state ZIP code) 155 Indiana Avenue, Suite 211, Valparaiso, IN 46383		

2016 Pay 2017 Invoice

Reprinted: 8/2/2017 7:54:05AM

TAX ID NUMBER	DUPLICATE NUMBER	2016 Payable 2017	PROPERTY TYPE	BILLED MORTGAGE COMPANY
64-09-12-476-005.000-004	17255068		Real	
PARCEL NUMBER	TAXING UNIT NAME	TOTAL TAX RATE	HOMESTEAD CREDIT %	REPLACEMENT CREDIT RATE
64-09-12-476-005.000-004		2.8354	0.0000	

17255068

Par In Sw 7-35-5& Se 12-35-6 Desc Dr282
P2 ex Rd ROW 9.31A(Leased To K-Mart)
TIF

Section:
Township:
Acres: 9

Net Property Tax Spring: 17,443.38

Delinquent Tax: 0.00
Delinquent Penalty: 0.00
Penalty & Fees: 0.00
Property Tax Adjustments: 0.00

Other Assessments
Current Tax: 0.00
Delinquent Tax: 0.00
Delinquent Penalty: 0.00
Assessment Adjustments: 0.00

Vake Park Development LLC
1200 Cutting Edge Dr
Attn: Daniel D Marchetti
Chesterton IN 46304-3554

Less Spring Payments 34,886.76

0017255068 000000000000

Do Not Pay (See Copy B)
CREDIT APPLIED TO 2ND INSTALLMENT **-17,443.38**

Reprinted: 8/2/2017 7:54:05AM

TAX ID NUMBER	DUPLICATE NUMBER	2016 Payable 2017	PROPERTY TYPE	BILLED MORTGAGE COMPANY
64-09-12-476-005.000-004	17255068		Real	
PARCEL NUMBER	TAXING UNIT NAME	TOTAL TAX RATE	HOMESTEAD CREDIT %	REPLACEMENT CREDIT RATE
64-09-12-476-005.000-004		2.8354	0.0000	

17255068

Par In Sw 7-35-5& Se 12-35-6 Desc Dr282
P2 ex Rd ROW 9.31A(Leased To K-Mart)
TIF

Section:
Township:
Acres: 9

Net Property Tax Fall: 17,443.38

Penalty & Fees: 0.00
Property Tax Adjustments: 0.00

Other Assessments
Current Tax: 0.00
Assessment Adjustments: 0.00

Vake Park Development LLC
1200 Cutting Edge Dr
Attn: Daniel D Marchetti
Chesterton IN 46304-3554

Credit From 1st Installment: 17,443.38

0017255068 000000000000

0.00

Reprinted: 8/2/2017 7:54:05AM

TAX ID NUMBER	DUPLICATE NUMBER	2016 Payable 2017	PROPERTY TYPE	BILLED MORTGAGE COMPANY
64-09-12-476-005.000-004	17255068		Real	
PARCEL NUMBER	TAXING UNIT NAME	TOTAL TAX RATE	HOMESTEAD CREDIT %	REPLACEMENT CREDIT RATE
64-09-12-476-005.000-004		2.8354	0.0000	

Property Address: 2801 Calumet Ave, IN 46383

Total Net Property Tax: 34,886.76

Make Checks Payable To:
PORTER COUNTY TREASURER

Mail Your Payment To:
PORTER COUNTY TREASURER
P.O. BOX 2150
VALPARAISO, IN 46384-2150

Delinquent Tax: 0.00
Delinquent Penalty: 0.00
Penalty & Fees: 0.00
Property Tax Adjustments: 0.00

Other Assessments
Current Tax: 0.00
Delinquent Tax: 0.00
Delinquent Penalty: 0.00
Assessment Adjustments: 0.00

Vake Park Development LLC
1200 Cutting Edge Dr
Attn: Daniel D Marchetti
Chesterton IN 46304-3554

Less Payments Received: 34,886.76

Current Account Balance: 0.00

2017 Pay 2018 Assessment

STATE FORM 51569 (R13 / 1-18)
APPROVED BY STATE BOARD OF ACCOUNTS, 2018

TREASURER FORM TS-1A
PRESCRIBED BY THE DEPARTMENT OF LOCAL GOVERNMENT FINANCE IC 6-1.1-22-8.1

SPECIAL MESSAGE TO PROPERTY OWNER

Property taxes are constitutionally capped at 1% of property values for homesteads (owner-occupied), 2% for other residential property and farmland, and 3% for all other property. Please note that local government unit annual budget notices are now available online at www.budgetnotices.in.gov.

TAXPAYER AND PROPERTY INFORMATION

Taxpayer Name	Address	Date of Notice	Parcel Number	Taxing District
Vale Park Development LLC 1200 Cutting Edge Dr Attn: Daniel D Marchetti Chesterton IN 46304-3554	2801 Calumet Ave Valparaiso IN 46383	03/19/2018	64-09-12-476-005.000-004	004 Valparaiso Corporation -004
Legal Description	Billed Mortgage Company	Duplicate Number	Property Type	
Par In Sw 7-35-5& Se 12-35-6 Desc Dv282 P2 ex Rd ROW 9.31A(Lenac To K-Mart) TIF		17255068	Real	

Spring installment due on or before May 10, 2018 and Fall installment due on or before November 13, 2018.

TABLE 1: SUMMARY OF YOUR TAXES

ASSESSED VALUE AND TAX SUMMARY	2016 Pay 2017	2017 Pay 2018
1a. Gross assessed value of homestead property	\$0	\$0
1b. Gross assessed value of other residential property and farmland	\$0	\$0
1c. Gross assessed value of all other property, including personal property	\$1,230,400	\$1,285,200
2. Equals total gross assessed value of property	\$1,230,400	\$1,285,200
2a. Minus deductions (see Table 5 below)	\$0	\$0
3. Equals subtotal of net assessed value of property	\$1,230,400	\$1,285,200
3a. Multiplied by your local tax rate	2.8354	3.0029
4. Equals gross tax liability (see Table 3 below)	\$34,886.76	\$38,593.28
4a. Minus local property tax credits	\$0.00	\$0.00
4b. Minus savings due to property tax cap (see Table 2 and footnotes below)	\$0.00	\$0.00
4c. Minus savings due to over 65 circuit breaker credit	\$0.00	\$0.00
5. Total property tax liability (see remittance coupon for total amount due)	\$34,886.76	\$38,593.28

Please see Table 4 for a summary of other charges to this property.

TABLE 2: PROPERTY TAX CAP INFORMATION

Property tax cap: 1%, 2%, or 3% depending upon combination of property types ¹	\$36,912.00	\$38,556.00
Upward adjustment due to voter-approved projects and charges (e.g., referendum) ²	\$5,123.39	\$8,002.94
Maximum tax that may be imposed under cap	\$42,035.39	\$46,558.94

TABLE 3: GROSS PROPERTY TAX DISTRIBUTION AMOUNTS APPLICABLE TO THIS PROPERTY

TAXING AUTHORITY	Tax Rate 2017	Tax Rate 2018	Tax Amount 2017	Tax Amount 2018	Tax Difference 2017-2018	Percent Difference
CITY/TOWN	1.2117	1.2368	\$14,908.76	\$15,895.36	\$986.60	6.62%
COUNTY	0.4385	0.4463	\$5,395.30	\$5,735.85	\$340.55	6.31%
LIBRARY	0.0675	0.0680	\$830.52	\$873.94	\$43.42	5.23%
SCHOOL	1.0872	1.2192	\$13,376.91	\$15,669.16	\$2,292.25	17.14%
SPECIAL UNIT	0.0079	0.0079	\$97.20	\$101.53	\$4.33	4.45%
TOWNSHIP	0.0226	0.0247	\$278.07	\$317.44	\$39.37	14.16%
TOTAL	2.8354	3.0029	\$34,886.76	\$38,593.28	\$3,706.52	10.62%

TABLE 4: OTHER CHARGES / ADJUSTMENTS TO THIS PROPERTY

TABLE 5: DEDUCTIONS APPLICABLE TO THIS PROPERTY³

LEVYING AUTHORITY	2017 B. Acres	2017	2018 B. Acres	2018	% Change	TYPE OF DEDUCTION	2017	2018
TOTAL ADJUSTMENTS		\$0.00		\$0.00		TOTAL DEDUCTIONS	\$0	\$0

- The property tax cap is calculated separately for each class of property owned by the taxpayer.
- Charges not subject to the property tax caps include property tax levies approved by voters through a referendum. In Lake County and St. Joseph County, this line also reflects debt obligations incurred prior to the creation of the property tax caps. When added to the base property tax cap amount for your property, this creates the effective tax cap. For more information, see the back of this document.
- If any circumstances have changed that would make you ineligible for a deduction that you have been granted per Table 5 of this tax bill, you must notify the county auditor. If such a change in circumstances has occurred and you have not notified the county auditor, the deduction will be disallowed and you may be liable for taxes and penalties on the amount deducted.

15713

15713 2/2



2017 Pay 2018 Invoice

SPRING INSTALLMENT - A

PORTER COUNTY 2017 PAY 2018

IF THERE ARE NO PRIOR DELINQUENCIES, A FIVE PERCENT (5%) PENALTY WILL BE ADDED IF THE INSTALLMENT OF THE TAX BILL IS PAID WITHIN THIRTY (30) CALENDAR DAYS AFTER THE DUE DATE. A TEN PERCENT (10%) PENALTY WILL BE ADDED IF AN INSTALLMENT OF THE TAX BILL IS NOT PAID WITHIN THIRTY (30) CALENDAR DAYS AFTER THE DUE DATE OR THERE ARE PRIOR DELINQUENCIES. NOTICE: THIS TAX BILL IS THE ONLY NOTICE YOU WILL RECEIVE FOR PAYMENT OF BOTH INSTALLMENTS FOR YOUR 2017 PAY 2018 TAXES. PLEASE NOTE THAT FOR MOBILE HOMES ASSESSED UNDER IC 6-1.1-7, THIS BILL REFLECTS TAXES ASSESSED AND DUE IN 2018.

DUPLICATE NUMBER
17255068

PARCEL NUMBER
64-09-12-476-005.000-004

LEGAL DESCRIPTION
Par In Sw 7-35-5& Se 12-35-6 Desc Dr282 P2 ex Rd
ROW 9.31A(Lensed To K-Mart) TIF
Acres: 9.31



Mail Payment To:
Porter County Treasurer
P.O. Box 2150
Valparaiso, IN 46384-2150

RETURN THIS COUPON
WITH SPRING PAYMENT

Pay This Amount For
SPRING Payment. Pay On
Or Before May 10, 2018. **19,296.64**

DELINQUENT AFTER: **05/10/2018**

15713*42**G50**0.739**1/2*****AUTOS-DIGIT 46304
VALE PARK DEVELOPMENT LLC
1200 CUTTING EDGE DR
ATTN: DANIEL D MARCHETTI
CHESTERTON IN 46304-3554



0017255068 000001929664

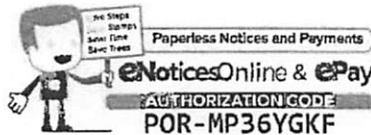
DUPLICATE NUMBER	PROPERTY TYPE	LIT 1% Rate	TAXING UNIT NAME	TOTAL TAX RATE
17255068	Real	12.6389	Valparaiso Corporation -004	3.0029

Property Address: 2801 Calumet Ave Valparaiso IN 46383

LEGAL DESCRIPTION

Par In Sw 7-35-5& Se 12-35-6 Desc Dr282 P2 ex Rd ROW 9.31A(Lensed To K-Mart) TIF

Acres: 9.31



VALE PARK DEVELOPMENT LLC
1200 CUTTING EDGE DR
ATTN: DANIEL D MARCHETTI
CHESTERTON IN 46304-3554



CC
2801 Calumet
K-Mart

BILL REQUESTED BY AND SENT TO MORTGAGE COMPANY
NO

Delinquent as of 11/14/2017

Property Tax

Delinquent Tax: 0.00
Delinquent Penalty: 0.00

Other Assessments

Delinquent Tax: 0.00
Delinquent Penalty: 0.00

Payments Received

November 14, 2017 through March 19, 2018: 0.00

** Any delinquent balance after payments are included in
PAY THIS AMOUNT FOR SPRING PAYMENT

2017 pay 2018 Billing

Penalty & Fees: 0.00
Spring Property Tax: 19,296.64
Spring Other Assessments: 0.00
Fall Property Tax: 19,296.64
Fall Other Assessments: 0.00

Current Account Balance: **38,593.28**

FALL INSTALLMENT - B

PORTER COUNTY 2017 PAY 2018

IF THERE ARE NO PRIOR DELINQUENCIES, A FIVE PERCENT (5%) PENALTY WILL BE ADDED IF THE INSTALLMENT OF THE TAX BILL IS PAID WITHIN THIRTY (30) CALENDAR DAYS AFTER THE DUE DATE. A TEN PERCENT (10%) PENALTY WILL BE ADDED IF AN INSTALLMENT OF THE TAX BILL IS NOT PAID WITHIN THIRTY (30) CALENDAR DAYS AFTER THE DUE DATE OR THERE ARE PRIOR DELINQUENCIES. NOTICE: THIS TAX BILL IS THE ONLY NOTICE YOU WILL RECEIVE FOR PAYMENT OF BOTH INSTALLMENTS FOR YOUR 2017 PAY 2018 TAXES. PLEASE NOTE THAT FOR MOBILE HOMES ASSESSED UNDER IC 6-1.1-7, THIS BILL REFLECTS TAXES ASSESSED AND DUE IN 2018.

DUPLICATE NUMBER
17255068

PARCEL NUMBER
64-09-12-476-005.000-004

LEGAL DESCRIPTION
Par In Sw 7-35-5& Se 12-35-6 Desc Dr282 P2 ex Rd
ROW 9.31A(Lensed To K-Mart) TIF
Acres: 9.31



Mail Payment To:
Porter County Treasurer
P.O. Box 2150
Valparaiso, IN 46384-2150

RETURN THIS COUPON
WITH FALL PAYMENT

Pay This Amount For FALL
Payment. Pay On Or Before
November 13, 2018. **19,296.64**

DELINQUENT AFTER: **11/13/2018**

VALE PARK DEVELOPMENT LLC
1200 CUTTING EDGE DR
ATTN: DANIEL D MARCHETTI
CHESTERTON IN 46304-3554

0017255068 000001929664



SPRING

KEEP FOR YOUR RECORDS

FALL

2017 Pay 2018 K Mart
Revised Assessment

STATE FORM 53569 (R13 / 2-18)
APPROVED BY STATE BOARD OF ACCOUNTS, 2018


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TREASURER FORM TS-1A
PRESCRIBED BY THE DEPARTMENT OF LOCAL GOVERNMENT FINANCE IC 6-1.1-22-8.1

SPECIAL MESSAGE TO PROPERTY OWNER

Property taxes are constitutionally capped at 1% of property value for homesteads (owner-occupied), 2% for other residential property and farmland, and 3% for all other property. Please note that local government unit annual budget notices are now available online at www.budgetnotices.in.gov.

TAXPAYER AND PROPERTY INFORMATION

Taxpayer Name Vale Park Development LLC 1200 Cutting Edge Dr Attn: Daniel D Marchetti Chesterton IN 46304-3554	Address 2801 Calumet Ave Valparaiso IN 46383	Date of Notice January 22, 2019 Duplicate Number 17255068	Parcel Number 64-09-12-476-005.000-004 Tax ID Number 64-09-12-476-005.000-004	Taxing District 004 Valparaiso Corporation -004
Legal Description Par In Sw 7-35-5& Se 12-35-6 Desc Dr282 P2 ex Rd ROW 9.31A(Leased To K-Mart) TIF	Billed Mortgage Company			Property Type Real

Spring installment due on or before May 10, 2019 and Fall installment due on or before November 12, 2019.

TABLE 1: SUMMARY OF YOUR TAXES

ASSESSED VALUE AND TAX SUMMARY	2017 Pay 2018	2018 Pay 2019
1a. Gross assessed value of homestead property	\$0	\$0
1b. Gross assessed value of other residential property and farmland	\$0	\$0
1c. Gross assessed value of all other property, including personal property	\$950,000	\$0
2. Equals total gross assessed value of property	\$950,000	\$0
2a. Minus deductions (see Table 5 below)	\$0	\$0
3. Equals subtotal of net assessed value of property	\$950,000	\$0
3a. Multiplied by your local tax rate	3.0029	3.0152
4. Equals gross tax liability (see Table 3 below)	\$28,527.54	\$0.00
4a. Minus local property tax credits	\$0.00	\$0.00
4b. Minus savings due to property tax cap (see Table 2 and footnotes below)	\$0.00	\$0.00
4c. Minus savings due to over 65 circuit breaker credit	\$0.00	\$0.00
5. Total property tax liability (see remittance coupon for total amount due)	\$28,527.54	\$0.00

Please see Table 4 for a summary of other charges to this property.

TABLE 2: PROPERTY TAX CAP INFORMATION

Property tax cap (1%, 2%, or 3%, depending upon combination of property types) ¹	\$28,500.00	\$0.00
Upward adjustment due to voter-approved projects and charges ² (e.g., referendum)	\$5,915.65	\$0.00
Maximum tax that may be imposed under cap	\$34,415.65	\$0.00

TABLE 3: GROSS PROPERTY TAX DISTRIBUTION AMOUNTS APPLICABLE TO THIS PROPERTY

TAXING AUTHORITY	TAX RATE 2018	TAX RATE 2019	TAX AMOUNT 2018	TAX AMOUNT 2019	TAX DIFFERENCE 2018-2019	PERCENT DIFFERENCE
CITY/TOWN	1.2368	1.2429	\$11,749.59	\$0.00	(\$11,749.59)	(100.00%)
COUNTY	0.4463	0.4500	\$4,239.85	\$0.00	(\$4,239.85)	(100.00%)
LIBRARY	0.0680	0.0690	\$646.00	\$0.00	(\$646.00)	(100.00%)
SCHOOL	1.2192	1.2199	\$11,582.40	\$0.00	(\$11,582.40)	(100.00%)
SPECIAL UNIT	0.0079	0.0080	\$75.05	\$0.00	(\$75.05)	(100.00%)
TOWNSHIP	0.0247	0.0254	\$234.65	\$0.00	(\$234.65)	(100.00%)
TOTAL	3.0029	3.0152	\$28,527.54	\$0.00	(\$28,527.54)	(100.00%)

TABLE 4: OTHER CHARGES / ADJUSTMENTS TO THIS PROPERTY

TABLE 5: DEDUCTIONS APPLICABLE TO THIS PROPERTY ³

LEVYING AUTHORITY	2018 B. Acres	2018	2019 B. Acres	2019	% Change	TYPE OF DEDUCTION	2018	2019
TOTAL ADJUSTMENTS		\$0.00		\$0.00		TOTAL DEDUCTIONS	\$0	\$0

1. The property tax cap is calculated separately for each class of property owned by the taxpayer.

2. Charges not subject to the property tax caps include property tax levies approved by voters through a referendum. In Lake County and St. Joseph County, this line also reflects debt obligations incurred prior to the creation of the property tax caps. When added to the base property tax cap amount for your property, this creates the effective tax cap. For more information, see the back of this document.

3. If any circumstances have changed that would make you ineligible for a deduction that you have been granted per Table 5 of this tax bill, you must notify the county auditor. If such a change in circumstances has occurred and you have not notified the county auditor, the deduction will be disallowed and you will be liable for taxes and penalties on the amount deducted.

2007 Pay 2018 Kmart
Revised Invoice

Reprinted: 1/22/2019 3:04 PM LowTaxInfo.com

TAX ID NUMBER	DUPLICATE NUMBER	2018 Payable 2019	PROPERTY TYPE	BILLED MORTGAGE COMPANY
64-09-12-476-005.000-004	17255068		Real	
PARCEL NUMBER	TAXING UNIT NAME	TOTAL TAX RATE	LIT 1% Rate	
64-09-12-476-005.000-004	Valparaiso Corporation -004	n/a	n/a	



Par In Sw 7-35-5& Se 12-35-6 Desc Dr282
P2 ex Rd ROW 9.31A(Leased To K-Mart)
TIF

Acres: 9.31

Net Property Tax Spring: 0.00
Delinquent Tax: 9,230.90
Delinquent Penalty: 461.54
Penalty & Fees: 0.00

Other Assessments
Current Tax: 0.00
Delinquent Tax: 0.00
Delinquent Penalty: 0.00

Vale Park Development LLC
1200 Cutting Edge Dr
Attn: Daniel D Marchetti
Chesterton IN 46304-3554

Less Spring Payments: 10,153.99

0017255068 000000000000

*** Do Not Pay ***
CREDIT APPLIED TO 2ND INSTALLMENT **-461.55**

Printed: 1/22/2019 3:04 PM LowTaxInfo.com

TAX ID NUMBER	DUPLICATE NUMBER	2018 Payable 2019	PROPERTY TYPE	BILLED MORTGAGE COMPANY
64-09-12-476-005.000-004	17255068		Real	
PARCEL NUMBER	TAXING UNIT NAME	TOTAL TAX RATE	LIT 1% Rate	
64-09-12-476-005.000-004	Valparaiso Corporation -004	n/a	n/a	



Par In Sw 7-35-5& Se 12-35-6 Desc Dr282
P2 ex Rd ROW 9.31A(Leased To K-Mart)
TIF

Acres: 9.31

Net Property Tax Fall: 0.00
Penalty & Fees: 0.00

Other Assessments
Current Tax: 0.00

Vale Park Development LLC
1200 Cutting Edge Dr
Attn: Daniel D Marchetti
Chesterton IN 46304-3554

Less Fall Payments: 0.00

0017255068 000000000000

Amount Due By 11/12/2019: 0.00

Printed: 1/22/2019 3:04 PM LowTaxInfo.com

TAX ID NUMBER	DUPLICATE NUMBER	2018 Payable 2019	PROPERTY TYPE	BILLED MORTGAGE COMPANY
64-09-12-476-005.000-004	17255068		Real	
PARCEL NUMBER	TAXING UNIT NAME	TOTAL TAX RATE	LIT 1% Rate	
64-09-12-476-005.000-004	Valparaiso Corporation -004	n/a	n/a	

Property Address: 2801 Calumet Ave, Valparaiso IN 46383

Total Net Property Tax: 0.00
Delinquent Tax: 9,230.90
Delinquent Penalty: 461.54
Penalty & Fees: 0.00

Other Assessments
Current Tax: 0.00
Delinquent Tax: 0.00
Delinquent Penalty: 0.00

Vale Park Development LLC
1200 Cutting Edge Dr
Attn: Daniel D Marchetti
Chesterton IN 46304-3554

Less Payments Received: 10,153.99

Current Account Balance: -461.55

A-10 Escrow Statement

Vale Park Development, LLC - Escrow Reserves:

	Deposits (td)	Debits - Taxes	Deposits - Insurance	Deposits - Title/Survey Condition Funds	Deposit - Vacant Land Sale	Payments (td)	Payments - Taxes	Payments - Insurance	Payments - Title/Survey Condition Funds	Payments - Vacant Land Sale	Notes
Initial escrow deposit at funding (2.26.2016):	\$ 8,227,579.82	\$ 69,741.82	\$ 2,832.00	\$ 8,135,000.00					\$ 8,135,000.00		
A10 Disbursement 3.2.2016:											
Monthly Impounds Due 4.1.2016:	\$ 8,158.89	\$ 8,158.89	\$ -	\$ -					\$ -		
Monthly Impounds Due 5.1.2016:	\$ 8,158.89	\$ 8,158.89	\$ -	\$ -					\$ -		
A10 Disbursement 5.10.2016: Taxes											
Monthly Impounds Due 6.1.2016:	\$ 8,158.89	\$ 8,158.89	\$ -	\$ -					\$ 92,756.17		
Monthly Impounds Due 7.1.2016:	\$ 8,158.89	\$ 8,158.89	\$ -	\$ -					\$ -		
Monthly Impounds Due 8.1.2016:	\$ 8,158.89	\$ 8,158.89	\$ -	\$ -					\$ -		
Monthly Impounds Due 9.1.2016:	\$ 8,158.89	\$ 8,158.89	\$ -	\$ -					\$ -		
Monthly Impounds Due 10.1.2016:	\$ 8,158.89	\$ 8,158.89	\$ -	\$ -					\$ -		
Monthly Impounds Due 11.1.2016:	\$ 8,158.89	\$ 8,158.89	\$ -	\$ -					\$ -		
A10 Deposit 11.7.2016: Tax Shortfall from Borrower	\$ 85,000.38	\$ 85,000.38	\$ -	\$ -							
A10 Disbursement 11.7.2016: Taxes											
Monthly Impounds Due 12.1.2016:	\$ 8,158.89	\$ 8,158.89	\$ -	\$ -					\$ 70,387.23		
Monthly Impounds Due 1.1.2017:	\$ 8,158.89	\$ 8,158.89	\$ -	\$ -					\$ -		
Monthly Impounds Due 2.1.2017:	\$ 8,158.89	\$ 8,158.89	\$ -	\$ -					\$ -		
Monthly Impounds Due 3.1.2017:	\$ 8,158.89	\$ 8,158.89	\$ -	\$ -					\$ -		
Monthly Impounds Due 4.1.2017:	\$ 8,158.89	\$ 8,158.89	\$ -	\$ -					\$ -		
A10 Disbursement 4.24.2017: Taxes											
Monthly Impounds Due 5.1.2017:	\$ 8,158.89	\$ 8,158.89	\$ -	\$ -					\$ 87,503.88		
Escrow Deposit 5.3.2017: Vacant Land Sale Deposit	\$ 128,627.22	\$ 128,627.22	\$ -	\$ -	\$ 128,627.22						
Monthly Impounds Due 6.1.2017:	\$ 8,158.89	\$ 8,158.89	\$ -	\$ -					\$ -		
Monthly Impounds Due 7.1.2017:	\$ 8,158.89	\$ 8,158.89	\$ -	\$ -					\$ -		
Monthly Impounds Due 8.1.2017:	\$ 8,158.89	\$ 8,158.89	\$ -	\$ -					\$ -		
Monthly Impounds Due 9.1.2017:	\$ 8,158.89	\$ 8,158.89	\$ -	\$ -					\$ -		
Monthly Impounds Due 10.1.2017:	\$ 8,158.89	\$ 8,158.89	\$ -	\$ -					\$ -		
A10 Disbursement 10.12.2017: Taxes											
Monthly Impounds Due 11.1.2017:	\$ 8,158.89	\$ 8,158.89	\$ -	\$ -					\$ 69,980.50		
Monthly Impounds Due 12.1.2017:	\$ 8,158.89	\$ 8,158.89	\$ -	\$ -					\$ -		
Monthly Impounds Due 1.1.2018:	\$ 8,158.89	\$ 8,158.89	\$ -	\$ -					\$ -		
Escrow Deposit 1.26.2018: Vacant Land Sale Deposit	\$ 68,958.35	\$ 68,958.35	\$ -	\$ -	\$ 68,958.35						
Monthly Impounds Due 2.1.2018:	\$ 8,158.89	\$ 8,158.89	\$ -	\$ -					\$ -		
Monthly Impounds Due 3.1.2018:	\$ 8,158.89	\$ 8,158.89	\$ -	\$ -					\$ -		
Escrow Deposit 3.12.2018: Vacant Land Sale Deposit	\$ 384,196.87	\$ 384,196.87	\$ -	\$ -	\$ 384,196.87						
Monthly Impounds Due 4.1.2018:	\$ 8,158.89	\$ 8,158.89	\$ -	\$ -					\$ -		
Escrow Deposit 4.30.2018: Tax Shortfall from Borrower	\$ 82,981.24	\$ 82,981.24	\$ -	\$ -							
Monthly Impounds Due 5.1.2018:	\$ 8,158.89	\$ 8,158.89	\$ -	\$ -					\$ 94,069.26		
A10 Disbursement 5.1.2018: Taxes											
Subtotal:	\$ 9,189,505.02	\$ 469,890.58	\$ 2,832.00	\$ 8,135,000.00	\$ 181,782.44	\$ 8,549,697.06	\$ 414,697.06	\$ -	\$ 8,135,000.00	\$ -	
Total Funds in Escrow:	\$ 639,807.96	\$ 55,159.52	\$ 2,832.00	\$ -	\$ 581,782.44						

Payable 2017 Receipt for Real Property

Receipt Number: 2212602

Porter County

Tax ID Nbr: 64-09-12-476-005.000-004

Parcel Nbr: 64-09-12-476-005.000-004

Duplicate Nbr: 17255088

Transaction Date: 05/03/2017

Business Date: 05/03/2017

Entry Date/Time: 05/03/2017 10:37 AM

Entry User: Irpart1

Drawer: 2

Pay Period: Spring

Billed To Name / Address

Vake Park Development LLC
1200 Cutting Edge Dr
Attn: Daniel D Marchetti
Chesterton IN 46304-3554

Legal Description

Par In Sw 7-35-5& Se 12-35-6 Desc Dr282 P2
ex Rd ROW 9.31A(Leased To K-Mart) TIF

Property Address

2801 Calumet Ave
Valparaiso IN 46383

Assessed Value

	Homestead	Gross
Land Value:	0	1,230,400
Improvements:	0	0
Less Exempt/Ded:		0
Net Assd Value:		1,230,400

Pay Method: Check 112800-8

Receipt Amount:

17,443.38

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Login: EMccafferty User Name: I

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[Transactions](#)
[Batch Status](#)
[Reports](#)
[Payment Export](#)
[Maintenance](#)
[Documentation](#)

Processed Items

Item Details

1st Source LB - Office - Porter County Treasurer

Batch 86592278, 2-3 May 3 2017 1:00PM EST


Account ****1618, Porter County Treasurer

Scanned By MClancy

Approved By MClancy

Payment Status Processed

Amount 87,503.88

		A10 Capital, LLC 800 W. Main Street, Suite 1100 Bolsa, NJ 08702 (201) 677-6000	WELLS FARGO BANK, N.A. 11/24/2016	112800
PAY TO THE ORDER OF		Porter County Treasurer	4/24/2017	
			\$ **87,503.88	
		Eighty seven thousand five hundred three and 88/100		DOLLARS
		Porter County Treasurer P.O. Box 2150 Valparaiso, IN 46384-2150		
MEMO		ESC: Cumberland Crossing		
⑈112800⑈ ⑈1121000248⑈ 4121661862⑈				

Payable 2017 Receipt for Real Property

Receipt Number: 2241161

Porter County

Tax ID Nbr: 64-09-12-476-005.000-004
Parcel Nbr: 64-09-12-476-005.000-004
Duplicate Nbr: 17255068

Transaction Date: 05/10/2017
Business Date: 05/11/2017
Entry Date/Time: 05/11/2017 9:05 AM

Entry User: lrpatt
Drawer: 2
Pay Period: Spring

Billed To Name / Address

Vake Park Development LLC
1200 Cutting Edge Dr
Attn: Daniel D Marchetti
Chesterton IN 46304-3554

Legal Description

Par In Sw 7-35-5& Se 12-35-6 Desc Dr282 P2
ex Rd ROW 9.31A(Leased To K-Mart) TIF

Property Address

2801 Calumet Ave
Valparaiso IN 46383

Assessed Value

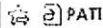


	Homestead	Gross
Land Value:	0	1,230,400
Improvements:	0	0
Less Exempt/Ded:		0
Net Assd Value:		1,230,400

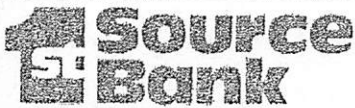
Pay Method: Check 130910464

Receipt Amount:

17,443.39

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 PATI  Michelle Log in  Treasurer News



Login: EMc

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[Transactions](#)

[Batch Status](#)

[Reports](#)

[Payment Export](#)

[Maintenance](#)

[Documentation](#)

Processed Items

Item Details

1st Source LB - Office - Porter County Treasurer

Batch 65882508, Katie1 May 11 2017 1:24PM EST

Account ****1618, Porter County Treasurer

Scanned By EMccafferty

Approved By EMccafferty

Payment Status Processed

Amount 17,443.38

SEARS HOLDINGS MANAGEMENT CORPORATION

Bank of America

84-1278/811

CHECK NUMBER: 130810484

PAY: SEVENTEEN THOUSAND FOUR HUNDRED FORTY-THREE AND 38/100 DOLLARS

TO THE

ORDER OF

PORTER COUNTY TREASURER
PO BOX 2150
VALPARAISO IN 46384

CHECK DATE

05/05/2017

VOID AFTER 6 MONTHS

CHECK AMOUNT

\$17,443.38

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